

DR-2 Disclosure Summary Page

DR-2

Sullivan for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/20/2013 8:44:27 PM
Committee Code:	17506	Postmark Date	
Political Party:	Democratic	Amendment Date	6/19/2015 1:01:42 PM
Report Date:	2012	Candidate Name:	Sullivan, Rod

Treasurer

Last Name: Smith	First Name: Gary	MI: D
Address: 917 Bowery St		
City: Iowa City	State: IA	Zip Code: 52240
Phone: 319-337-3535		
E-Mail: warysmith@juno.com		

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,201.45
Schedule A: Cash Contributions Total	\$0.90
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,202.35
Schedule B: Expenditure Total	\$460.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,741.86

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party:	Democratic	Amendment Date	6/19/2015 1:01:42 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/31/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.47	
11/30/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.23	
12/31/2012	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.20	

Total Regular Contributions	\$0.90
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.90

Schedule B: Expenditures

Sch-B

Sullivan for Supervisor		Status: Filed	
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Committee Code:	17506	Postmark Date	
Political Party:	Democratic	Amendment Date	6/19/2015 1:01:42 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2012	Check # 1141	Hy-vee 812 S 1st Ave Iowa City, IA 52245	Gifts or Meals for Volunteers	\$170.17
feeding GOTV volunteers.				
10/27/2012	Check # 1142	Daylight Donuts 3560 East Court Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$21.14
feeding GOTV volunteers				
10/30/2012	Check # Unitemized	AFT Local 716 PO Box 486 Iowa City, IA 52244	Miscellaneous or Unitemized	\$50.00
repay donation discovered to be unallowable.				
11/2/2012	Check # 1144	Hy-vee 812 S 1st Ave Iowa City, IA 52245	Gifts or Meals for Volunteers	\$169.18
feeding GOTV volunteers				
11/3/2012	Check # 1145	Daylight Donuts 3560 East Court Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$19.24
feeding GOTV volunteers				
11/5/2012	Check # 1146	Daylight Donuts 3560 East Court Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$11.52
feeding GOTV volunteers				
11/6/2012	Check # 1147	Daylight Donuts 3560 East Court Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$19.24
feeding GOTV volunteers				

Total Amount	\$460.49
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